

ROUGH DRAFT

SAPC 4209/B
COPY 1 OF 1

THE RAMO-WOOLDRIDGE CORPORATION

8820 Bellanca Avenue • Los Angeles 45, California
ORchard 1-6171 or ORegon 8-7161

DATE ~~XX~~ 2-8-56

CHANGE NO. 2

CHANGE AFFECTS
PURCHASE ORDER NO. 25-17929
Purchase Requisition No.

EFFECTIVE DATE OF CHANGE
(Same As Above If Not Shown)

Terms and conditions of our original order are not affected
by this change except as noted hereon.

Purchase Order

CHANGE NOTICE

CHANGE AFFECTS: PRICE ☐ DELIVERY ☐ DESCRIPTION ☐
TERMS ☐ QUANTITY ☐ OTHER ☒

ITEM	QUAN.	CHANGE FROM	ITEM	QUAN.	CHANGE TO
1	1	CHASSIS ASSEMBLY per our drawing 50415556 which includes one each, per our drawing 50415545 and four each, per drawing 50415544	1	1	To delete Item 1 in its entirety as it is included in Item 4 and should not have been indicated as a separate assembly

REASON FOR CHANGE

Not a separate Assembly

CONFIRMED

REFERENCE

STATINTL

THE RAMO-WOOLDRIDGE CORPORATION

By

PURCHASE ORDER

Approved For Release

SAPC 4209/A
2003/01/30 : CIA-RDP81B00878R001400080230-9
COPY 1 OF 1PURCHASE ORDER NO. 25 - 17929
1B00878R001400080230-9THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE

January 12, 1956

REQUISITION NO.

18369 through 18375

TERMS:

Net 30 days

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldridge Receiving Dock

BILL TO:

Ramo-Wooldridge Corporation
8820 Bellanca Avenue

STATINTL

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RWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		To cover the cost of fabricating the following aluminum parts and assemblies on a time and material basis at a total cost not to exceed \$800.00 .				
1	1	CHASSIS ASSEMBLY per our drawing 50415556 which includes one each, per our drawing 50415545 and four each, per drawing 50415544.				
2	1	COVER ASSEMBLY per our drawing 50415557 which includes one each, per our drawing 50415551 and 50415552, and 2 each, per our drawing 50415543-2.				
3	1	COVER-INNER ASSEMBLY per our drawing 50415552 which includes 2 each, per our drawing 50415546-1 and 3 each, per our drawing 50415546-2.				
4	1	COVER-CHASSIS BOTTOM AND BACK per our drawing 50415553 which includes one each, per our drawing 50415555 and 50415556 and two each, per our drawing 50415540.				
5	2	SHIELD BOARD per our drawing 50415554-1.				

STATINTL

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Declassified

5002

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION	NO <input type="checkbox"/>		STATINTL

DELIVER		FOR INTERNAL USE ONLY		DATE REQUIRED		DATE PROMISED		BUYER	
2025-63		1/20/56							
ACCOUNT NO.		JOB NO.		DATE REQUIRED		DATE PROMISED		BUYER	
25-20-30									
COST CENTER CODE		COMPONENT		DATE REQUIRED		DATE PROMISED		BUYER	
		OTHER							

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080230-9

COMMUNICATIONS DIVISION

PURCHASE ORDER

PURCH/ ORDER NO. 25 - 1729
B00878R001400080230-9THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

DATE

January 12, 1976

REQUISITION NO.

10369 through 10375

TERMS:

Net 30 days

SHIP TO:

7651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldrige Receiving Dept

BILL TO:

Ramo-Wooldrige Corporation
8820 Bellanca AvenueWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
6	2	SHIELD BOARD per our drawing 50415554-2.				
7	2	SHIELD BOARD per our drawing 50415554-3.				
8	1	SHIELD BOARD per our drawing 50415554-5.				
9	4	ANGLE BOARD MOUNTING per our drawing 50415540.				
10	1	ANGLE BOARD MOUNTING per our drawing 50415541.				
11	2	ANGLE BOARD MOUNTING per our drawing 50415542.				
<p>All time authorized herein is based on the following rates:</p> <p>Direct Labor</p> <p>Overhead @ 100%</p> <p>Total Direct Labor & Overhead</p> <p>G & A @ <input type="checkbox"/></p> <p>Profit @ <input type="checkbox"/></p> <p>Total Cost</p> <p>All charges are based on a normal work 40 hours.</p>						

GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
				RENEGOTIATION	NO <input type="checkbox"/>		

FOR INTERNAL USE ONLY

DE <input type="checkbox"/>	Mag. #8, Machine Shop		DIVISION	STATINTL
ACCOUNT NO.	JOB NO.	DATE REQUIRED	Communications	
9082-63		1/20/76		
COST CENTER CODE	COMPONENT <input type="checkbox"/>	DATE PROMISED		
25-20-30	OTHER <input type="checkbox"/>	1/20/76		
			BUYER	1/27/76

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THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP84B00878R001400080230-9

COMMUNICATIONS DIVISION

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

PURCHASE ORDER NO. 25 - 17929
B00878R001400080230-9

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	January 12, 1956
REQUISITION NO.	18360 through 18375
TERMS:	Net 30 days
SHIP TO:	751 West 76th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>Direct Labor - Seller shall be entitled to payment only for direct labor hours performed under, to the extent and at the rates specified in this Purchase Order. Said rates include full compensation to seller for overhead, plant burden, administration expense, profits, financing costs, depreciation, etc. No premium overtime payments will be reimbursable by Buyer except to the extent, if any, specified in this Purchase Order or in a Change Notice hereto issued by Buyer and accepted by Seller.</p> <p>Materials - Payment for materials will be made at Seller's actual invoiced cost, less trade or quantity discounts for material used directly in the performance of work hereunder. No handling charges will be allowed.</p> <p>Subcontracting - None of the work or services hereunder shall be subcontracted by Seller except with the prior written consent of Buyer, and payment to Seller by Buyer for subcontracted work will not exceed the amount charged by the subcontractor. The work "subcontracted" shall not include the purchase of basic raw materials, standard stock, or casting items.</p>				

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input checked="" type="checkbox"/>	Unclassified	7022

FOR INTERNAL USE ONLY

DELIVER TO:	Bldg. #8, Machine Shop		DIVISION	STATINTL
ACCOUNT NO.	JOB NO.	DATE REQUIRED	Communications	
5022-63		1/20/56		
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	DATE	STATINTL
25-20-30	OTHER <input type="checkbox"/>	1/20/56	1/12/56	
				27/56 ea

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THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080230-9

COMMUNICATIONS DIVISION

PURCHASE ORDER

PURCHASE ORDER NO. 25 - 1799

B00878R001400080230-9

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE	January 12, 1976
REQUISITION NO.	18369 through 18375
TERMS:	Net 30 days
SHIP TO:	7621 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dept
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p><u>Records</u> - Seller's accounting system shall be subject to Buyer's approval. Seller shall maintain detailed, complete, and accurate accounting records of the hours of direct labor performed hereunder, and the hours of such labor billed by Seller shall be supported by individual daily job timecards (preferably signed by the workers), and by evidence of actual payment either through payroll records or cancelled checks. Charges for materials must be supported by paid invoices or material requisitions. All records pertaining to this order shall be preserved for at least five (5) years after date of completion.</p> <p><u>Inspection and Audit</u> - Representatives of Buyer and/or the Government shall have the right to inspect and audit Seller's plant, books, and records pertaining to this Purchase Order, and the work hereunder, at all times during regular business hours, and shall have the right to determine the correctness and propriety of the costs and charges billed by Seller. If any such inspection or audit discloses any mispricing or materials or errors in the computation of direct labor hours, resulting in overpayments by Buyer, the amount thereof shall be refunded to Buyer.</p>				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>			RENEGOTIATION	NO <input checked="" type="checkbox"/>	Unclassified	7022

FOR INTERNAL USE ONLY

DELIVER	Eq. #6, Machine Shop		DIVISION	STATINTL Communications
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED	STATINTL
5022-63		1/20/76		
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	DATE	
25-20-30	OTHER <input type="checkbox"/>	1/20/76	1/12/76	
			BUYER	27/76

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THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080230-9

COMMUNICATIONS DIVISION

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

PURCHASE ORDER NO. 25 - 17509
B00878R001400080230-9

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	January 12, 1956
REQUISITION NO.	18369 through 18375
TERMS:	Net 30 days
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>promptly upon demand.</p> <p>The work called for under this Purchase Order shall be performed by personnel of the Subcontractor qualified professionally or otherwise to perform the same.</p> <p><u>Terms</u> - Printed terms and conditions on the back of this Purchase Order shall be applicable. In the event of any conflict between the provisions appearing on the back of this Purchase Order and those appearing on the face of this Purchase Order, the latter shall govern.</p> <p>Invoices shall indicate the total cost of each item included herein which reflect segregated costs of labor and material.</p> <p>Payments under this Purchase Order will be made monthly. Invoices will be made out to: The Ramo-Wooldridge Corporation 8820 Bellanca Avenue Los Angeles 45, California</p> <p>As a condition to any extension of this contract, Ramo Wooldridge may elect to make or have made by the Government an audit verification of the Contractor's most recent cost experience as they relate to hourly rates charged under this agreement.</p>				

STATINTL	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X			RENEGOTIATION	NO <input checked="" type="checkbox"/>	Unclassified	27-50

FOR INTERNAL USE ONLY

DELIVER TO	38, Machine Shop		DIVISION	STATINTL Communications
ACCOUNT	7002-63	DATE REQUIRED	CON	
		1/20/56		
COST CENTER CODE	25-20-80	DATE PROMISED	DATE	STATINTL 1/12/56
	COMPONENT <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	BUYER	27-50 eb

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COMMUNICATIONS DIVISION